

1500 SW Arrowhead Road  
Topeka, KS 66604-4027

Shari Feist Albrecht, Chair  
Jay Scott Emler, Commissioner  
Pat Apple, Commissioner



Phone: 785-271-3100  
Fax: 785-271-3354  
<http://kcc.ks.gov/>

Sam Brownback, Governor

## NOTICE OF PENALTY ASSESSMENT

January 27, 2015

15-TRAM-292-PEN

Norm Crow, Safety Director  
The Two Rivers Consumers Cooperative Association  
PO Box 1087  
Arkansas City, Kansas 67005

This is a notice of a penalty assessment for violation of Kansas Motor Carrier Safety Statutes, Rules, and Regulations discovered during a compliance review conducted on November 19-20, 2014, by Kansas Corporation Commission Special Investigator Gary Goeller. For a full description of the penalty and process please refer to the Order that is attached to this notice.

### **IF YOU ACCEPT THE PENALTY:**

You have been assessed a \$1,500 penalty. You have thirty (30) days from service of this Penalty Order to pay the fine amount. Check or money order must be made payable to the Kansas Corporation Commission. Payment is to be mailed to the Transportation Division of the Kansas Corporation Commission at 1500 S.W. Arrowhead Road, Topeka, Kansas 66604, and must include a reference to the docket number of this proceeding. Credit card payment may be made by faxing your credit card information to the Transportation Office at 785-271-3124, using the KCC's credit card payment form found at <http://kcc.ks.gov/trans/creditcard.pdf>.

You must attend a Commission-sponsored safety seminar within the next ninety (90) days and provide Staff with written proof of attendance. A schedule of dates and locations for the safety seminar can be found at the Commission's website [http://www.kcc.state.ks.us/trans/safety\\_meetings.htm](http://www.kcc.state.ks.us/trans/safety_meetings.htm).

You must submit to one follow-up safety compliance review within the next 18 months. Staff will contact you at a later date to determine an appropriate time for this review.

### **IF YOU CONTEST THE PENALTY:**

You have the right to request a hearing. A request for hearing must be made in writing, setting forth the specific grounds upon which relief is sought. Respondent must submit an original and seven (7) copies of the request to the Commission's Acting Secretary at 1500 S.W. Arrowhead Road, Topeka, Kansas 66604 within fifteen (15) days from the date stamped on the last page of the Penalty Order. K.A.R. 82-1-215; K.S.A. 2013 Supp. 77-542.

### **IF YOU FAIL TO ACT:**

Failure to pay the fine amount within thirty (30) days of service of the Penalty Order, or in the alternative, provide a written request for a hearing within fifteen (15) days from service of the Penalty Order will result in the attached Order becoming a Final Order and may result in the additional sanction of suspension and/or revocation of your motor carrier operating authority.

Respectfully,

Michael J. Duenes  
Litigation Counsel  
(785) 271-3181

**THE STATE CORPORATION COMMISSION  
OF THE STATE OF KANSAS**

Before Commissioners:      Shari Feist Albrecht, Chair  
                                 Jay Scott Emler  
                                 Pat Apple

In the Matter of the Investigation of **The Two**      )  
**Rivers Consumers Cooperative Association,**      )  
**of Arkansas City, Kansas,** Regarding the      )  
Violation of the Motor Carrier Safety Statutes,      ) Docket No. 15-TRAM-292-PEN  
Rules and Regulations and the Commission's      )  
Authority to Impose Penalties, Sanctions and/or      )  
the Revocation of Motor Carrier Authority.      )

**PENALTY ORDER**

The above-captioned matter comes before the State Corporation Commission of the State of Kansas (Commission). The Commission, having been briefed on the issue by the Director of the Commission's Transportation Division, finds and concludes as follows:

**I. JURISDICTION**

1. Pursuant to K.S.A. 2013 Supp. 66-1,108b, 66-1,111, 66-1,112, 66-1,114, 66-1,114b and 66-1,115, the Commission is given full power, authority and jurisdiction to supervise and control motor carriers, as defined in K.S.A. 2013 Supp. 66-1,108, doing business or procuring business in Kansas, and is empowered to do all things necessary and convenient for the exercise of such power, authority and jurisdiction.

2. Pursuant to K.S.A. 2013 Supp. 66-1,129a, 66-1,130 and 66-1,142b, the Commission may suspend operations, revoke or amend certificates, and initiate sanctions or fines against every motor carrier and every person who violates any provision of Kansas law in regard to the regulation of such motor carriers and persons, or who fails to obey any order, decision or regulation of the Commission.

3. The Commission has the authority, pursuant to K.A.R. 82-1-237, to investigate an entity under the Commission's jurisdiction and order a hearing on the Commission's own motion when the Commission believes the entity is in violation of the law or any order of the Commission.

## **II. BACKGROUND**

4. The Two Rivers Consumers Cooperative Association (The Two Rivers Consumers) obtained common and private operating authority from the Commission on August 25, 2011, and May 15, 2001, respectively, and operates under KSMCID number 160812 and USDOT number 60291.

5. Norm Crow attended a Commission-sponsored Motor Carrier Education and Instructional Meeting on August 22, 2011, on behalf of The Two Rivers Consumers.

6. The Two Rivers Consumers is a common and private motor carrier which primarily hauls liquid/gases in cargo tanks, grain, feed and hay.

## **III. STATEMENT OF FACTS**

7. Pursuant to the jurisdiction and authority cited above, on November 19-20, 2014, Commission Staff (Staff) Special Investigator Gary Goeller conducted a compliance review of the operations of The Two Rivers Consumers. A copy of the safety compliance review is included in this Penalty Order as Attachment "A" and is hereby incorporated by reference. As a result of this investigation, Mr. Goeller identified two (2) violations of the Motor Carrier Safety Regulations.

- a. On October 2, 2014, The Two Rivers Consumers required or permitted its driver, Toby Nation, to operate a commercial motor vehicle, a 2001 Freightliner, pulling a 1996 Tempte Trailer, in interstate commerce from

Geuda Springs, Kansas to Enid, Oklahoma. This trip is evidenced by combination time sheet and Daily Vehicle Inspection Report, a copy of which is attached hereto as Attachment "B" and is hereby incorporated by reference. The Two Rivers Consumers permitted this transportation without first obtaining and documenting a successful periodic (annual) inspection on the commercial motor vehicles during the preceding 12-month period. Attached hereto as Attachment "C" are Annual Vehicle Inspection Reports showing the 2001 Freightliner was inspected on July 12, 2013, and then another report shows it was not inspected until October 6, 2014. The 1996 Tempte trailer was inspected on July 11, 2013, but not inspected again until October 6, 2014. The Two Rivers Consumers' failure to conduct periodic (annual) inspections on commercial motor vehicles is a violation of 49 C.F.R. 396.17(a), as adopted by K.A.R. 82-4-3j, and as authorized by K.S.A. 2013 Supp. 66-1,129. Staff recommends a fine of \$500.

- b. On October 4, 2014, The Two Rivers Consumers required or permitted its driver, Richard Palmer, to operate a commercial motor vehicle, a 2002 Freightliner LP cargo tank truck, in interstate commerce from Arkansas City, Kansas to local deliveries in Kansas and Oklahoma. This trip is evidenced by a combination time sheet and Daily Vehicle Inspection Report, a copy of which is attached hereto as Attachment "D" and is hereby incorporated by reference. At the time of this transportation, The Two Rivers Consumers had listed on their random alcohol and drug

testing pool three (3) drivers that did not have CDLs. The carrier has fourteen (14) CDL drivers. See Participants List, a copy of which is attached hereto as Attachment "E" and is hereby incorporated by reference. This failed to insure that each driver subject to random alcohol and controlled substance testing has an equal chance of being selected each time selections are made. The Two Rivers Consumers' failure to ensure that each driver selected for random alcohol and controlled substance testing has an equal chance of being selected each time selections are made is in violation of 49 C.F.R. 382.305(i)(2), as adopted by K.A.R. 82-4-3c and authorized by K.S.A. 2013 Supp. 66-1,129. Staff recommends a fine of \$1,000.

#### **IV. STAFF'S RECOMMENDATIONS**

8. Based upon the available facts, Staff recommends the Commission find The Two Rivers Consumers committed two (2) violations of Kansas law that governs motor carriers, including various provisions of the Federal Motor Carrier Safety Regulations (FMCSRs), as adopted by the Kansas Administrative Regulations, and is therefore subject to sanctions or fines imposed by the Commission.

9. Additionally, Staff recommends a civil penalty of \$1,500 for two (2) violations of the Motor Carrier Safety Statutes, Rules and Regulations.

10. Staff further recommends that The Two Rivers Consumers be required to attend a Commission-sponsored safety seminar within the next ninety (90) days and provide Staff with written proof of attendance. A schedule of the dates and locations for the safety seminar can be found on the Commission's website at [http://kcc.ks.gov/trans/safety\\_meetings.htm](http://kcc.ks.gov/trans/safety_meetings.htm).

11. Finally, Staff recommends that The Two Rivers Consumers submit to one follow-up safety compliance review within the next eighteen (18) months. Staff will contact the motor carrier at a later date to determine an appropriate time for this review.

## **V. CONCLUSIONS OF LAW**

12. The Commission finds it has jurisdiction over The Two Rivers Consumers because it is a motor carrier as defined in K.S.A. 2013 Supp. 66-1,108.

13. The Commission finds The Two Rivers Consumers committed two (2) violations of Kansas law that governs motor carriers, including various provisions of the Federal Motor Carrier Safety Regulations (FMCSRs), as adopted by the Kansas Administrative Regulations, and is therefore subject to sanctions or fines imposed by the Commission.

### **THE COMMISSION THEREFORE ORDERS THAT:**

A. The Two Rivers Consumers Cooperative Association, of Arkansas City, Kansas is hereby assessed a \$1,500 civil penalty for two (2) violations of Kansas law governing the regulation of motor carriers, the Kansas Administrative Regulations and provisions of the Federal Motor Carrier Safety Regulations, as adopted by the Kansas Administrative Regulations.

B. The Two Rivers Consumers is hereby ordered to attend a Commission-sponsored safety seminar within the next ninety (90) days and is to provide Staff with written proof of attendance. Further, The Two Rivers Consumers is ordered to submit to one follow-up safety compliance review within the next eighteen (18) months.

C. Pursuant to K.S.A. 2013 Supp. 77-537 and K.S.A. 77-542, any party may request a hearing on the above issues by submitting a written request, setting forth the specific grounds upon which relief is sought, to the Commission's Acting Secretary, at 1500 S.W. Arrowhead Road, Topeka, Kansas 66604 within fifteen (15) days from the date of

**service of this Order.** If service is by certified mail, service is complete upon the date delivered shown on the Domestic Return Receipt. Hearings will be scheduled only upon written request. Failure to timely request a hearing will result in a waiver of The Two Rivers Consumers' right to a hearing, and this Penalty Order will become a Final Order assessing a \$1,500 civil penalty against The Two Rivers Consumers, and ordering The Two Rivers Consumers to attend a Commission-sponsored safety seminar within the next ninety (90) days and provide Staff with written proof of attendance, and to submit to a safety compliance review within eighteen (18) months from the date of service of this Order.

D. Attorneys for all parties shall enter their appearances in Commission proceedings by giving their names and addresses for the record. A corporation shall not be permitted to enter an appearance, except by its attorney. K.S.A. 77-515(c); K.A.R. 82-1-228(d)(2).

E. If you do not request a hearing, the payment of the civil penalty is due in thirty (30) days from date of service of this Order. Checks and Money Orders shall be payable to the Kansas Corporation Commission. For credit card payments, include type of card (Visa, MasterCard, Discover, or American Express), account number and expiration date. Payments shall be mailed to the Transportation Division of the Kansas Corporation Commission, 1500 S.W. Arrowhead Road, Topeka, Kansas 66604. *The payment shall include a reference to the docket number of this proceeding.*

F. Failure to pay the \$1,500 civil penalty within thirty (30) days of the service of this Penalty Order, and/or failure to comply with the provisions of this Order, may result in revocation of The Two Rivers Consumers' motor carrier operating authority without further notice. Additionally, the Commission may impose further sanctions to include, but not limited

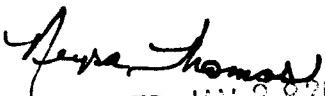
to, the issuance and enforcement of out-of-service and/or cease and desist orders, and any other remedies available to the Commission by law, without further notice.

G. The Commission retains jurisdiction over the subject matter and the parties for the purpose of entering such further order or orders as it may deem necessary.

**BY THE COMMISSION IT IS SO ORDERED.**

Albrecht, Chair; Emler, Commissioner; Apple, Commissioner

Dated: JAN 27 2015

  
ORDER MAILED JAN 28 2015


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Neysa Thomas  
Acting Secretary

MJD



## **ATTACHMENT “A”**

	US DOT # 60291	Legal: THE TWO RIVERS CONSUMERS COOPERATIVE ASSN Operating (DBA):TWO RIVERS COOP			
MC/MX #:		State #:		Federal Tax ID:	(EIN)
Review Type: Compliance Review (CR)					
Scope: Principal Office		Location of Review/Audit: Company facility in the U. S.			Territory: F
<b>Operation Types</b> Interstate Intrastate					
Carrier: HM HM		Business: Corporation			
Shipper: HM HM		Gross Revenue: for year ending: 10/31/2014			
Cargo Tank: N/A					
<b>Company Physical Address:</b>					
Contact Name: Norm Crow					
Phone numbers: (1)				Fax	
E-Mail Address:					
<b>Company Mailing Address:</b>					
P O BOX 1087 ARKANSAS CITY, KS 67005-1087					
<b>Carrier Classification</b>					
Authorized for Hire			Private Property		
<b>Cargo Classification</b>					
Liquids / Gases in Cargo Tanks Grain, Feed, Hay					
<b>Hazardous Materials</b>					
2.1 LPG		Carr./Ship.	Bulk	2.2 Anhydrous ammonia	Shipped Bulk
<b>Equipment</b>					
	Owned	Term Leased	Trip Leased		Owned Term Leased Trip Leased
Truck	10	0	0	Truck Tractor	1 0 0
Trailer	4	0	0	HM Cargo Tank Truck	1 0 0
HM Cargo Tank Trailer	50	0	0		
Power units used in the U.S.:12					
Percentage of time used in the U.S.:100					
Does carrier transport placardable quantities of HM? Yes					
Is an HM Permit required? N/A					
<b>Driver Information</b>					
	Inter	Intra	Average trip leased drivers/month: 0		
< 100 Miles:	14		Total Drivers: 14		
>= 100 Miles:			CDL Drivers: 14		



TWO RIVERS COOP (THE TWO RIVERS CONSUMERS COOPERAT dba)

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**Part A**

QUESTIONS regarding this report or the Federal Motor Carrier Safety or Hazardous Materials rules may be addressed to the Office of Motor Carriers at:

Kansas Corporation Commission  
Attn: Gary Davenport  
1500 SW Arrowhead Rd., Topeka, KS 66604-4027

**This report will be used to assess your safety compliance.**

Person(s) Interviewed

Name: Norm Crow

Title: Safety Director

Name: ~~Dave Studebaker~~

Title: ~~Safety Consultant~~



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**Part B Violations**

1 FEDERAL CRITICAL	Primary: 396.17(a)	Discovered 2	Checked 5	Drivers/Vehicles In Violation 1	Checked 5
<b>Description</b> Using a commercial motor vehicle not periodically inspected. <b>Example</b> Toby Nation Trip date October 2, 2014  Annual Inspection on 2001 Freightliner KS Tag expired on 7.13.2014 and was redone on 10.6.2014 Annual Inspection on 1996 temple trailer tag annual expired on 7.11.14 and was re done on 10.6.2014 Operated the 2001 Freightliner KS tag and 1996 Temple trailer on a trip from Geuda Springs, KS to Enid, OK and back					
2 FEDERAL	Primary: 382.305(i)(2)	Discovered 2	Checked 14	Drivers/Vehicles In Violation	Checked
<b>Description</b> Failing to ensure that each driver subject to random alcohol and controlled substances testing has an equal chance of being selected each time selections are made. <b>Example</b> Richard Palmer selection date trip date 10.4.2014  Carrier had 17 total drivers on the random testing list for the last qtr of 2013 and 1-4 qtr's of 2014 with two of the drivers on the list not having CDL licenses.					
3 FEDERAL	Primary: 391.23(c)	Discovered 1	Checked 2	Drivers/Vehicles In Violation 1	Checked 2
<b>Description</b> Failing to investigate driver's background within 30 days of employment. <b>Example</b> [REDACTED] Trip Date Hire date 7/30/14  Carrier failed to send out Previous employer record checks until 10.31.2014					
4 STATE	Primary: 395.8(a) CFR Equivalent: 395.8(a)	Discovered 1	Checked 151	Drivers/Vehicles In Violation 1	Checked 6
<b>Description</b> Failing to require driver to make a record of duty status. <b>Example</b> [REDACTED] Hire date Termination Date Trip Date 10.31.2014  No time card or ROD for this day of operation.					





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**Part B Violations****Safety Fitness Rating Information:**

Total Miles Operated 56,000

Recordable Accidents 0

Recordable Accidents/Million Miles 0.00

OOS Vehicle (CR): 0

Number of Vehicle Inspected (CR): 0

OOS Vehicle (MCMIS): 0

Number of Vehicles Inspected (MCMIS): 0

Your proposed safety rating is :

**SATISFACTORY****Rating Factors****Acute Critical**

Factor 1: S 0 0

Factor 2: S 0 0

Factor 3: S 0 0

Factor 4: C 0 1

Factor 5: S 0 0

Factor 6: S - -

Corrective actions must be taken for any violations (deficiencies) identified on Part B of this report.





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**Security Contact Q & A**  
**Sensitive Security Information****Security Assessment**

- |   |  |             |
|---|--|-------------|
| 1 | Does plan include a specific assessment of possible HM transp. security risks? | Answer: Yes |
| 2 | Does assessment adequately capture specific threats and vulnerabilities (T&V)? | Answer: Yes |
| 3 | Does the assessment adequately capture specific T&V of personnel security?     | Answer: Yes |
| 4 | Does the assessment adequately capture specific T&V of unauthorized access?    | Answer: Yes |
| 5 | Does the assessment adequately capture specific T&V of en route security?      | Answer: Yes |
| 6 | Is the organization's security posture periodically assessed?                  | Answer: Yes |

**Security Plan**

- |    |  |             |
|----|--|-------------|
| 7  | Does the security plan correlate to the security assessment in question 2 above? | Answer: Yes |
| 8  | Is the security plan "specific" to the organization?                             | Answer: Yes |
| 9  | Are there written procedures on actions to take in event of a security breach?   | Answer: Yes |
| 10 | Are there written procedures to report the above to law enforcement?             | Answer: Yes |
| 11 | Do security plan measures "vary commensurate with the level of threat"?          | Answer: Yes |

**Personnel Security**

- |    |  |             |
|----|--|-------------|
| 12 | Are the personnel security measures appropriate for the assessment as written?   | Answer: Yes |
| 13 | Are the personnel security measures adequate even if not all risks identified?   | Answer: Yes |
| 14 | Are the security plan's personnel security measures being followed?              | Answer: Yes |
| 15 | Do all drivers required to have valid CDLs with required endorsements have them? | Answer: Yes |
| 16 | Are required background checks on drivers conducted?                             | Answer: Yes |
| 17 | Is information confirmed for applicants applying for positions dealing with HM?  | Answer: Yes |
| 18 | Are performance standards or PSOs used in the approach to personnel security?    | Answer: Yes |
| 19 | Is citizenship or legal residence status confirmed for all employees?            | Answer: Yes |

**Unauthorized Access**

- |    |   |             |
|----|---|-------------|
| 20 | Is the security plan's approach to unauthorized access operation specific?      | Answer: Yes |
| 21 | Are the unauthorized access measures appropriate for the assessment as written? | Answer: Yes |
| 22 | Are the unauthorized access measures adequate even if not all risks identified? | Answer: Yes |
| 23 | Are the security plan's unauthorized access measures being followed?            | Answer: Yes |

**En Route Security**

- |    |   |             |
|----|---|-------------|
| 24 | Is the security plan's approach to en route security operation specific?        | Answer: Yes |
| 25 | Are the en route security measures appropriate for the assessment as written?   | Answer: Yes |
| 26 | Are State/Indian tribe NRHM (non-RAM) routing designations being followed?      | Answer: N/A |
| 27 | Are written route plans provided to drivers of Division 1 1, 1 2, and 1.3 HM?   | Answer: N/A |
| 28 | Are drivers of vehicles transporting HRCQ RAM complying with preferred routing? | Answer: N/A |
| 29 | Are routing guidelines being followed for vehicles transporting NRHM (non-RAM)? | Answer: N/A |
| 30 | Are hazardous materials delivered expeditiously?                                | Answer: Yes |
| 31 | Are the routing regs. and ER instr. provided for Div. 1 1, 1.2, and 1.3 HM?     | Answer: N/A |

**Security Plan Administration**

- |    |  |             |
|----|--|-------------|
| 32 | Is the security plan written?  | Answer: Yes |
| 33 | Is the security plan retained for as long as it remains in effect?             | Answer: Yes |
| 34 | Is the plan (or parts) available to employees responsible for implementing it? | Answer: Yes |



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**Security Contact Q & A**  
**Sensitive Security Information**

35 Are all copies of the security plan updated and revised as necessary? **Answer: Yes**

36 Does the organization have fixed management responsibility for security? **Answer: No**

Comments

Local Law Enforcement

**Security Training**

37 Has security awareness training been provided to all HM employees on schedule? **Answer: Yes**

38 Has in-depth training been provided to HM employees with plan responsibilities? **Answer: Yes**

39 Does the in-depth training include company security objectives? **Answer: Yes**

40 Does the in-depth training include specific personnel security procedures? **Answer: Yes**

41 Does in-depth training material include specific unauthorized access procedures? **Answer: Yes**

42 Does in-depth training material include specific en route security procedures? **Answer: Yes**

43 Does the in-depth training material include employee responsibilities? **Answer: Yes**

44 Does in-depth training include actions to take in event of a security breach? **Answer: Yes**

45 Does in-depth training material include an organizational security structure? **Answer: Yes**

**Additional Security Management**

46 Has the organization established partnerships with other agencies for security? **Answer: No**

Comments

Local law enforcement

**Security Plan**

47 Overall, does the Security Plan conform to Part 172, Subpart 1? **Answer: Yes**

**Security Plan Administration**

48 Ensure the individual for security reports to top management. **Answer: Yes**





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**Part B Requirements and/or Recommendations**

**1. For all Investigations:**

- **Understand Why Compliance Saves Time and Money:** Compliance with FMCSRs will not only save lives, but also saves your business time and money. Tracking how much your business spends on non-compliance activities can help you understand the many benefits of compliance to your business and why safety is good business.

- **Document and Follow Through on Action Plans:** Document and follow through on action plans to ensure the actions you are taking are creating improvement in safety management and compliance.

- **NOTICE:** A pattern and/or repeated violations of the same or related acute or critical regulations (violations of the same Part in Title 49, Code of Federal Regulations) will cause the maximum penalties allowed by law to be assessed under Section 222 of the Motor Carrier Safety Improvement Act of 1999 (MCSIA). A pattern of violations means two or more violations of acute and/or critical regulations in three or more Parts of Title 49, Code of Federal Regulations discovered during any eligible investigation. Repeated violations means violation(s) of an acute regulation of the same Part of Title 49, Code of Federal Regulations discovered in an investigation after one or more closed enforcement actions within a six year period and/or violation(s) of a critical regulation in the same Part of Title 49, Code of Federal Regulations discovered in an investigation after two or more closed enforcement actions within a six year period.

- **NOTICE:** 49 CFR Part 391.23 requires prospective employers to, at a minimum, investigate a driver's employment information, crash record, and alcohol and controlled substances history from all employers the driver worked for within the previous 3 years.

The Pre-Employment Screening Program (PSP) is a screening tool that assists motor carriers in investigating crash history and roadside safety performance of prospective drivers. The PSP allows motor carriers to purchase 5 years of crash data and 3 years of roadside inspection data from the Federal Motor Carrier Safety Administration's (FMCSA) Motor Carrier Management Information System (MCMIS). Records are available 24 hours a day via Web request. Motor carriers should visit the following website for more information:  
<http://www.psp.fmcsa.dot.gov/Pages/default.aspx>

- All motor carriers and truck drivers are needed to fight against terrorism and hijacking. You could be a target. Protect yourself, your trucks, your cargo, and your facilities.

For all Investigations that could result in a Penalty Order:

- **PLEASE NOTE:** The violations discovered during this compliance review may affect the civil penalty proposed in any subsequent Penalty Order. In addition, your history of prior violations of the Federal Motor Carrier Safety Regulations, Federal Hazardous Material Regulations or the Federal Motor Carrier Commercial Regulations may also affect the civil penalty proposed in any subsequent Penalty Order. Your signature for receipt of this report acknowledges your understanding that the violations discovered by the KCC during this review may be used to calculate any civil penalty proposed as a result of this review. Your signature is not an admission of the violations identified.

For all Investigations that did not result in a Cooperative Safety Plan:

KCC requires that you prepare a corrective action letter, addressing the measures taken to correct the violations identified within this report. Submit this letter within 15 days and any additional evidence necessary to prove the corrective action has been taken to:

Kansas Corporation Commission  
Attn: Gary Davenport  
1500 SW Arrowhead Rd  
Topeka, KS 66604-4027







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**Part B Requirements and/or Recommendations**

2. FMCSA recently announced planned improvements to the Carrier Safety Measurement System (SMS) which was implemented in December 2010 as part of the Agency's broader Compliance, Safety, Accountability (CSA) initiative. A preview of these improvements is currently available to motor carriers. The system changes are scheduled to be available to the public in July 2012. There will be additional opportunity for public comment on the changes after the preview period ends in July 2012.

The improvements to SMS are based on ongoing analysis and feedback from enforcement personnel, the motor carrier industry, and other stakeholders. The changes more effectively identify and prioritize high-risk and other unsafe motor carriers for enforcement interventions designed to reduce commercial motor vehicle crashes and hazardous materials incidents.

Motor carrier's currently have the ability to preview how the improvements impact their individual safety data in SMS. These improvements include: (1) Changes to the SMS methodology that identify higher risk carriers while addressing industry biases; (2) better applications of SMS results for Agency interventions by more accurately identifying safety sensitive carriers (i.e., carriers transporting people and carriers hauling hazardous materials (HM)), so that such firms can be selected for CSA interventions at more stringent levels; and, (3) more specific fact-based displays of SMS results on the SMS Web site.

The data preview may be found at <http://csa.fmcsa.dot.gov/>. During the data preview period, the Agency requests comments on the impacts of the changes.

3. You are encouraged to review your company's safety record at the following website:  
<https://ai.fmcsa.dot.gov/login/default.asp>

You will need to enter your US DOT # Personnel Identification Number (PIN) that has been provided to you by FMCSA in the log in form at the bottom of the page. If you have forgotten your PIN you only need to click on a link on the webpage to make a request for your PIN to be forwarded to you by U.S. mail.

Safety Improvement Resources (SIRs) is a compilation of articles, reports, and other tools designed to assist motor carriers with improving their current safety management practices. SIRs are searchable by resource number, BASIC or safety management practice (SMP). Please refer to any Safety Improvement Resource numbers included within the recommendations.

You are encouraged to view all of the SIRs at the following website:  
[http://ai.fmcsa.dot.gov/sms/Data/carrier\\_sir.aspx](http://ai.fmcsa.dot.gov/sms/Data/carrier_sir.aspx)

4. Copies of the regulations, forms, interpretations, and manuals are available from a variety of sources. Check the FMCSA website for a current list of suppliers. [www.fmcsa.dot.gov/safety-security/eta/index.htm](http://www.fmcsa.dot.gov/safety-security/eta/index.htm)
5. A copy of your carrier profile can be obtained for \$20 from the SAFER website (<http://safer.fmcsa.dot.gov>) or by calling 800-832-5660 or 703 280-4001. You can also write: Computing Technologies Inc. P.O. Box 3248, Merrifield, VA 22116-3248. Profile cost if ordered by mail or phone is \$27.50.
6. Conduct periodic internal reviews of your maintenance, hazardous materials handling, driver qualification, hours of service control, accident reporting, training, and other safety systems to ensure continued compliance.
7. Employers are responsible for their officers', employees', agents', consortia, and/or contractors' compliance with the requirements of 49 CFR Parts 40 and 382.
8. Review the circumstances under which a CDL is required. CDL and drug testing rules apply to both interstate and intrastate commerce.
9. This review will result in a Safety Rating.
10. This report contains citations of regulations that are deemed serious in nature and could result in penalties against your company and/or your drivers.





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11/20/2014

**Part B Requirements and/or Recommendations**

11. I acknowledge that these requirements and/or recommendations have been discussed with me and my questions have been answered. I understand that failure to satisfactorily remedy the above-listed requirements, and/or failure to comply with Kansas Motor Carrier Safety Statutes and Regulations could result in the suspension of The Two Rivers Consumers Cooperative Association's operating authority and/or the impoundment of The Two Rivers Consumers Cooperative Association's vehicles.

Signed

Date 11.20.2014



## **ATTACHMENT “B”**

MONTH/YEAR Oct 2014

REVIEWED: OPERATOR'S INITIALS SIGNIFY THAT THEY HAVE REVIEWED  
THE PREVIOUS DAYS NOTES AND THE VEHICLE IS SAFE TO OPERATE.  
INSPECTION: OPERATOR HAS INSPECTED AND REPORTED ALL DEFECTS.

THE FOLLOWING ITEMS MUST BE INSPECTED ON BOTH THE TRUCK  
AND THE TRAILER (AS IT APPLIES). DOCUMENT ALL FINDINGS ON  
THE BACK OF THIS FORM.

REVIEWED				INSPECTED				KANS	OKL	OPERATORS INSPECTION GUIDE			
PRE-TRIP	INITIALS	MILEAGE	TIME	POST TRIP	MILEAGE	TIME	MILES	MILES	LOCATION	VEHICLE	MAKE		
1	TN	706216	8:00	TN	706623	4:45	167	240	2001	Freight	Semi		
2	TN	706623	8:00	TN	707008	4:30	145	240	COMPANY ID #		YEAR		
3	TN	707008	8:00	TN	707112		32	18472	31				
4	—						—	—					
5	—						—	—					
6	TN	707112	8:00	TN	707256	3:15P	144	—					
7	—						—	—					
8	TN	707256	1200	TN	707354	3:30P	128	—	912				
9	TN	707354	8:00	TN	707447	4:45	153	240					
10	TN	707447	8:00	TN	707464	4:30	149	240	912				
12	—	707464					—	—					
13	TN	707464	4:00	TN	707554	4:30	148	240					
14	TN	707554	4:00	TN	707602	2:45	—	—					
15	—						—	—					
16	TN	707654	4:00	TN	707902	3:50	200	120					
17	TN	707902	8:00	TN	707188	1:45	228	45					
18	—						—	—					
19	—						—	—					
20	TN	707188	4:00	TN	707310	6:30	153	190					
21	TN	707310	7:45	TN	707833	5:50	140	162					
22	TN	707833	9:35	TN	707957	4:50	124	—					
23	TN	707957	8:00	TN	707954	3:30	197	—					
24	—						—	—					
25	—						—	—					
26	—						—	—					
27	—						—	—					
28	—						—	—					
29	TN	710154	11:30	TN	710343	5:20	189	—					
30	TN	710343	8:00	TN	710537	4:00	194	—					
31	RG	710537	9:00	RG	710617	4:30	80	—					

MONTHLY TIRE CHECK

FRONT \_\_\_\_\_ INCHES  
REAR \_\_\_\_\_ INCHES

1789

ITEM # ANY DEFECTS WITH THE FOLLOWING MUST BE  
ON THE BACK OF THIS FORM

- 1 PARKING BRAKE
- 2 STEERING - Alignment
- 3 LIGHTS AND REFLECTORS
- 4 TIRES
- 5 HORN
- 6 WINDSHIELD WIPERS
- 7 REAR VIEW MIRRORS
- 8 COUPLING DEVICES
- 9 WHEELS AND RIMS
- 10 EMERGENCY EQUIPMENT
- 11 ENGINE
- 12 TRANSMISSION
- 13 CLUTCH
- 14 EXHAUST
- 15 BRAKES
- 16 COOLING AND OIL PRESSURE
- 17 CAB-NEAT, NO LOOSE TOOLS
- 18 LOAD PROPERLY SECURED, NOT OVERLOADED
- 19 INSURANCE PROOF
- 20 CURRENT REGISTRATION
- 21 OTHER \_\_\_\_\_
- 22 OTHER \_\_\_\_\_

## **ATTACHMENT “C”**

Freightliner Semi

MOTOR CARRIER OPERATOR <i>Two Rivers Consumers Co-op</i>	INSPECTOR'S NAME (PRINT OR TYPE) <i>Richard Williams</i>
ADDRESS [REDACTED]	THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 392.19. <input checked="" type="checkbox"/> YES
CITY, STATE, ZIP CODE <i>Arkansas City Ks. 67005</i>	VEHICLE IDENTIFICATION (✓ AND COMPLETE) <input checked="" type="checkbox"/> LIC. PLATE NO. <input type="checkbox"/> VIN <input type="checkbox"/> OTHER
VEHICLE TYPE <input checked="" type="checkbox"/> TRACTOR <input type="checkbox"/> TRAILER <input type="checkbox"/> TRUCK <input type="checkbox"/> BUS <input type="checkbox"/> (OTHER)	INSPECTION AGENCY LOCATION (OPTIONAL) <i>Ks</i> [REDACTED]

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2025-02 2240  
Fev 0/10

ORIGINAL

# ANNUAL VEHICLE INSPECTION REPORT

VEHICLE HISTORY RECORD	
REPORT NUMBER	FLEET UNIT NUMBER
66212	31
DATE 10/6/14	

M. CARRIER OPERATOR <i>Two Rivers Consumers Co-op</i> ADDRESS <div style="background-color: black; width: 100px; height: 20px;"></div> CITY, STATE, ZIP <i>Arkansas City KS 67005</i> VEHICLE TYPE <input checked="" type="checkbox"/> TRACTOR <input type="checkbox"/> TRAILER <input type="checkbox"/> TRUCK <input type="checkbox"/> (OTHER)	INSPECTOR'S NAME (PRINT OR TYPE) <i>Richard Williams</i> THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.13 <input checked="" type="checkbox"/> YES VEHICLE IDENTIFICATION (VIN) AND COMPLETE <input checked="" type="checkbox"/> LIC. PLATE NO. <input type="checkbox"/> VIN <input type="checkbox"/> OTHER <i>PWR [redacted] KS.</i> INSPECTION AGENCY/LOCATION (OPTIONAL)
--	---

VEHICLE COMPONENTS INSPECTED											
OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM
X			1. BRAKE SYSTEM	X			4. FUEL SYSTEM	X			9. FRAME
X			a. Service Brakes	X			a. Visible leak	X			a. Frame Members
X			b. Parking Brake System	X			b. Fuel tank filler cap missing	X			b. Tire and Wheel Clearance
X			c. Brake Drums or Rotors	X			c. Fuel tank securely attached	NA			c. Adjustable Axle Assemblies (Sliding Subframes)
X			d. Brake Hose								
X			e. Brake Tubing				5. LIGHTING DEVICES	X			10. TIRES
X			f. Low Pressure Warning Device	X			All lighting devices and reflectors required by Section 393 shall be operable.	X			a. Tires on any steering axle of a power unit.
X			g. Tractor Protection Valve					X			b. All other tires.
X			h. Air Compressor				6. SAFE LOADING	X			11. WHEELS AND RIMS
NA			i. Electric Brakes	X			a. Part(s) of vehicle or condition of loading such that the spare tire or any part of the load or dunnage can fall onto the roadway.	NA			a. Lock or Side Ring
NA			j. Hydraulic Brakes				b. Protection against shifting cargo	X			b. Wheels and Rims
NA			k. Vacuum Systems					X			c. Fasteners
								X			d. Welds
X			2. COUPLING DEVICES	X			7. STEERING MECHANISM				12. WINDSHIELD GLAZING
X			a. Fifth Wheels	X			a. Steering Wheel Free Play				Requirements and exceptions as stated pertaining to any crack, discoloration or vision reducing matter (reference 393.60 for exceptions)
NA			b. Pintle Hooks				b. Steering Column				
NA			c. Drawbar/Towbar Eye	X			c. Front Axle Beam and All Steering Components Other Than Steering Column	X			13. WINDSHIELD WIPERS
X			d. Drawbar/Towbar Tongue	X			d. Steering Gear Box				Any power unit that has an inoperative wiper, or missing or damaged parts that render it ineffective.
X			e. Safety Devices	X			e. Pitman Arm				
NA			f. Saddle-Mounts	X			f. Power Steering				List any other condition which may prevent safe operation of this vehicle.
							g. Ball and Socket Joints				
X			3. EXHAUST SYSTEM				h. Tie Rods and Drag Links				
			a. Any exhaust system determined to be leaking at a point forward of or directly below the driver/sleeper compartment.	X			i. Nuts				
				X			j. Steering System				
			b. A bus exhaust system leaking or discharging to the atmosphere in violation of standards (1), (2) or (3).	X							
				X			8. SUSPENSION				
			c. No part of the exhaust system of any motor vehicle shall be so located as would be likely to result in burning, charring, or damaging the electrical wiring, the fuel supply, or any combustible part of the motor vehicle.	X			a. Any U-bolt(s), spring hanger(s), or other axle positioning part(s) cracked, broken, loose or missing resulting in shifting of an axle from its normal position.				
				X			b. Spring Assembly				
							c. Torque, Radius or Tracking Components.				

INSTRUCTIONS: MARK COLUMN ENTRIES TO VERIFY INSPECTION. ☒ OK ☒ NEEDS REPAIR ☒ NA IF ITEMS DO NOT APPLY. \_\_\_\_\_ REPAIRED DATE

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION REPORT IN ACCORDANCE WITH 49 CFR 396.

## ANNUAL VEHICLE INSPECTION REPORT

Temple Grain Trailer

T-1

## VEHICLE HISTORY RECORD

REPORT NUMBER

FLEET UNIT NUMBER

7935

DATE 7-11-13

MOTOR CARRIER OPERATOR

INSPECTOR'S NAME (PRINT OR TYPE)

Two Rivers Consumers' Coop

Richard Williams

ADDRESS

THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.13.

YES

CITY, STATE, ZIP CODE

VEHICLE IDENTIFICATION (✓ AND COMPLETE) ☒ LIC. PLATE NO. ☐ VIN ☐ OTHER

Arkansas City KS. 67005

KS

VEHICLE TYPE ☐ TRACTOR ☒ TRAILER ☐ TRUCK ☐ BUS

INSPECTION AGENCY LOCATION (OPTIONAL)

☐ (OTHER)

## VEHICLE COMPONENTS INSPECTED

OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM
			<b>1. BRAKE SYSTEM</b>				<b>6. SAFETYLOADING</b>				<b>10. TIRES</b>
✓			a. Service Brakes				a. Part(s) of vehicle or condition of loading such that the spare tire or any part of the load or dunnage can fall onto the roadway.	NA			a. Tires on any steering axle of a power unit.
✓			b. Parking Brake System				b. Protection against shifting cargo.	NA			b. All other tires.
✓			c. Brake Drums or Rotors	✓			c. Container securement devices on intermodal equipment.	✓			<b>11. WHEELS AND RIMS</b>
✓			d. Brake Hose					✓			a. Lock or Side Ring
✓			e. Brake Tubing					✓			b. Wheels and Rims
NA			f. Low Pressure Warning Device	✓				✓			c. Fasteners
NA			g. Tractor Protection Valve					✓			d. Welds
NA			h. Air Compressor	✓							<b>12. WINDSHIELD GLAZING</b>
NA			i. Electric Brakes								Requirements and exceptions as stated pertaining to any crack, discoloration or vision reducing matter (reference 393.60 for exceptions).
NA			j. Hydraulic Brakes								
NA			k. Vacuum Systems	NA							
			<b>2. COUPLING DEVICES</b>	NA			<b>7. STEERING MECHANISM</b>	NA			
NA			a. Fifth Wheels				a. Steering Wheel Free Play				
NA			b. Pintle Hooks	NA			b. Steering Column				
NA			c. Drawbar/Towbar Eye	NA			c. Front Axle Beam and All Steering Components Other Than Steering Column				
NA			d. Drawbar/Towbar Tongue	NA			d. Steering Gear Box	NA			<b>13. WINDSHIELD WIPERS</b>
NA			e. Safety Devices	NA			e. Pitman Arm				Any power unit that has an inoperative wiper, or missing or damaged parts that render it ineffective.
NA			f. Saddle-Mounts	NA			f. Power Steering				
			<b>3. EXHAUST SYSTEM</b>	NA			g. Ball and Socket Joints				
NA			a. Exhaust system leaking forward of or directly below the driver/sleeper compartment.	NA			h. Tie Rods and Drag Links				<b>14. OTHER</b>
NA			b. Bus exhaust system leaking or discharging in violation of standard.	NA			i. Nuts				List any other condition(s) which may prevent safe operation of this vehicle.
NA			c. Exhaust system likely to burn, char, or damage the electrical wiring, fuel supply, or any combustible part of the motor vehicle.	NA			j. Steering System				
			<b>4. FUEL SYSTEM</b>				<b>8. SUSPENSION</b>				
NA			a. Visible leak.				a. Any U-bolt(s), spring hanger(s), or other axle positioning part(s) cracked, broken, loose or missing resulting in shifting of an axle from its normal position.				
NA			b. Fuel tank filler cap missing.	✓			b. Spring Assembly				
NA			c. Fuel tank securely attached.	✓			c. Torque, Radius or Tracking Components				
			<b>5. LIGHTING DEVICES</b>	✓			<b>9. FRAME</b>				
			All lighting devices and reflectors required by Part 393 shall be operable.	NA			a. Frame Members				
							b. Tire and Wheel Clearance				
							c. Adjustable Axle Assemblies (Sliding Subframes)				

INSTRUCTIONS: MARK COLUMN ENTRIES TO VERIFY INSPECTION. ✓ OK, X NEEDS REPAIR, NA IF ITEMS DO NOT APPLY. REPAIRED DATE

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION IN ACCORDANCE WITH 49 CFR PART 396.



## ANNUAL VEHICLE INSPECTION REPORT

VEHICLE HISTORY RECORD	
REPORT NUMBER	FLEET UNIT NUMBER
66213	Giga Hopper Trailer
DATE	10/6/14

CARRIER OPERATOR <b>Two Rivers Consumers Corp</b>	INSPECTOR'S NAME (PRINT OR TYPE) <b>Richard Williams</b>
ADDRESS [REDACTED]	THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19. <input checked="" type="checkbox"/> YES
CITY, STATE, ZIP CODE <b>Arkansas City KS 67005</b>	VEHICLE IDENTIFICATION (V) AND COMPLETE <input checked="" type="checkbox"/> LIC. PLATE NO. <input type="checkbox"/> VIN <input type="checkbox"/> OTHER
VEHICLE TYPE <input type="checkbox"/> TRACTOR <input checked="" type="checkbox"/> TRAILER <input type="checkbox"/> TRUCK <input type="checkbox"/> (OTHER)	INSPECTION AGENCY/LOCATION (OPTIONAL)

VEHICLE COMPONENTS INSPECTED											
OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM
X			1. BRAKE SYSTEM	NA			4. FUEL SYSTEM	X			9. FRAME
X			a. Service Brakes	NA			a. Visible leak	X			a. Frame Members
X			b. Parking Brake System	NA			b. Fuel tank filler cap missing	X			b. Tire and Wheel Clearance
X			c. Brake Drums or Rotors	NA			c. Fuel tank securely attached	NA			c. Adjustable Axle Assemblies (Sliding Subframes)
X			d. Brake Hose				5. LIGHTING DEVICES				10. TIRES
X			e. Brake Tubing				All lighting devices and reflectors required by Section 393 shall be operable.	NA			a. Tires on any steering axle of a power unit.
NA			f. Low Pressure Warning Device	X			6. SAFE LOADING	X			b. All other tires.
NA			g. Tractor Protection Valve				a. Part(s) of vehicle or condition of loading such that the spare tire or any part of the load or dunnage can fall onto the roadway.	NA			11. WHEELS AND RIMS
NA			h. Air Compressor	X			b. Protection against shifting cargo	X			a. Lock or Side Ring
NA			i. Electric Brakes				7. STEERING MECHANISM	X			b. Wheels and Rims
NA			j. Hydraulic Brakes				a. Steering Wheel Free Play	NA			c. Fasteners
NA			k. Vacuum Systems				b. Steering Column	X			d. Welds
			2. COUPLING DEVICES				c. Front Axle Beam and All Steering Components Other Than Steering Column	X			12. WINDSHIELD GLAZING
NA			a. Fifth Wheels	X			d. Steering Gear Box	NA			Requirements and exceptions as stated pertaining to any crack, discoloration or vision reducing matter (reference 393.60 for exceptions)
NA			b. Pintle Hooks				e. Pitman Arm				13. WINDSHIELD WIPERS
NA			c. Drawbar/Towbar Eye	NA			f. Power Steering				Any power unit that has an inoperative wiper, or missing or damaged parts that render it ineffective.
NA			d. Drawbar/Towbar Tongue	NA			g. Ball and Socket Joints				List any other condition which may prevent safe operation of this vehicle.
NA			e. Safety Devices	NA			h. Tie Rods and Drag Links				
NA			f. Saddle-Mounts	NA			i. Nuts				
			3. EXHAUST SYSTEM				j. Steering System				
NA			a. Any exhaust system determined to be leaking at a point forward of or directly below the driver/sleeper compartment.	NA			8. SUSPENSION				
NA			b. A bus exhaust system leaking or discharging to the atmosphere in violation of standards (1), (2) or (3).	NA			a. Any U-bolt(s), spring hanger(s), or other axle positioning part(s) cracked, broken, loose or missing resulting in shifting of an axle from its normal position.				
NA			c. No part of the exhaust system of any motor vehicle shall be so located as would be likely to result in burning, charring, or damaging the electrical wiring, the fuel supply, or any combustible part of the motor vehicle.	X			b. Spring Assembly				
				X			c. Torque, Radius or Tracking Components.				

INSTRUCTIONS: MARK COLUMN ENTRIES TO VERIFY INSPECTION. ☒ OK ☒ NEEDS REPAIR ☐ NA IF ITEMS DO NOT APPLY \_\_\_\_\_ REPAIRED DATE

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION REPORT IN ACCORDANCE WITH 49 CFR 396.

## **ATTACHMENT "D"**

MONTH/YEAR OCT 2011

REVIEWED: OPERATOR'S INITIALS SIGNIFY THAT THEY HAVE REVIEWED THE PREVIOUS DAYS NOTES AND THE VEHICLE IS SAFE TO OPERATE.  
INSPECTION: OPERATOR HAS INSPECTED AND REPORTED ALL DEFECTS.

THE FOLOWING ITEMS MUST BE INSPECTED ON BOTH THE TRUCK AND THE TRAILER (AS IT APPLIES). DOCUMENT ALL FINDINGS ON THE BACK OF THIS FORM.

REVIEWED PRE-TRIP	INITIALS	MILEAGE	TIME	INSPECTED POST TRIP	MILEAGE	TIME	TOTAL		EMERGENCY	OPERATORS INSPECTION GUIDE		
							DAILY MILES	FUEL GALLONS	SHUTOFF TEST	LOCATION	VEHICLE	MAKE
										AC	12	FL.
										COMPANY ID # YEAR		
												2002
4	RP	124179	8:00	RD	124225	5:00			✓			
5										ITEM #	ANY DEFECTS WITH THE FOLLOWING MUST BE ON THE BACK OF THIS FORM	
6										1	PARKING BRAKE	
7										2	STEERING	
8										3	LIGHTS AND REFLECTORS	
9	RP	124225	8:00	RP	124417	5:00			✓	4	TIRES	
10										5	HORN	
12										6	WINDSHIELD WIPERS	
13										7	REAR VIEW MIRRORS	
14	RP	124417	8:00	RP	124577	5:00			✓	8	COUPLING DEVICES	
15	RP	124577	8:00	RP	124768	5:00			✓	9	WHEELS AND RIMS	
16										10	EMERGENCY EQUIPMENT	
17										11	ENGINE	
18										12	TRANSMISSION	
19										13	CLUTCH	
20										14	EXHAUST	
21	RP	124768	8:00	RP	124850	5:00			✓	15	BRAKES	
22	RP	124850	8:00	RP	124866	5:00			✓	16	COOLING AND OIL PRESSURE	
23										17	CAB-NEAT, NO LOOSE TOOLS	
24										18	LOAD PROBERLY SECURED, NOT OVERLOADED	
25										19	INSURANCE PROOF	
26										20	CURRENT REGISTRATION	
27										12	OTHER	
28	RP	124866	8:00	RP	124951	5:00			✓	22	OTHER	
29												
30												
31	RP	124951	8:00	RP	125014	5:00			✓			

MONTHLY TIRE CHECK

FRONT 6/32 INCHES  
REAR 9/32 INCHES

## **ATTACHMENT “E”**

## Participants by Alpha Sort Field

From:

To:

---

### Two Rivers Coop [DT5186] (DT5186)

---

#### Home Base: Two Rivers Coop (1040)

---

Participant ID	Name	SSN	Home	DOT	Occu	Pool	Rnd	Term.	Term. Date
	Alford Bohannon		1040	Y	CDL		Y	N	
	Eric Crittenden		1040	Y	CDL		Y	N	
	Scot Dorf		1040	Y	CDL		Y	N	
	Pat England		1040	Y	CDL		Y	N	
	Ronal L. Gee		1040	Y	CDL		Y	N	
	Nathan C. Grace		1040	Y	CDL		Y	N	
	James M Hays		1040	Y	CDL		Y	N	
	Marcus Hickenbottom		1040	Y	CDL		Y	N	
	Andrew Holden		1040	Y	CDL		Y	N	
	Edward E. Lacey		1040	Y	CDL		Y	N	
	Roger Mooney		1040	Y	CDL		Y	N	
	Richard Palmer		1040	Y	CDL		Y	N	
	Tim Pratt		1040	Y	CDL		Y	N	
	Bernard Roths		1040	Y	CDL		Y	N	
	Bill Russell		1040	Y	CDL		Y	N	
	Billy Smith		1040	Y	CDL		Y	N	
	David Strausberg		1040	Y	CDL		Y	N	

Records in this group: Home Base: Two Rivers Coop (1040): 17

---

Records in this company: Two Rivers Coop [DT5186] (DT5186): 17

---

Total Records Printed: 17

IN RE: DOCKET NO. 15-TRAM-292-PEN

DATE JAN 27 2015

PLEASE FORWARD THE ATTACHED DOCUMENT (S) ISSUED IN THE ABOVE-REFERENCED DOCKET  
TO THE FOLLOWING:

NAME AND ADDRESS	NO. CERT. COPIES	NO. PLAIN COPIES
MICHAEL DUENES, LITIGATION COUNSEL KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD RD TOPEKA, KS 66604-4027 ***Hand Delivered***		
NORM CROW, SAFETY DIRECTOR THE TWO RIVERS CONSUMERS COOPERATIVE ASSOCIATION PO BOX 1087 ARKANSAS CITY, KS 67005-1087		

ORDER MAILED JAN 28 2015

The Docket Room hereby certified that on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, it caused a true and correct copy of the attached ORDER to be deposited in the United States Mail, postage prepaid, and addressed to the above persons.